





REP HEADLINE# 6368907 TRF# 337099 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT18/12 12.42 \*\*\* WPXI-TV \*\*\*

ADV # 17011 ADV. NAME ISS/AMERICANS 4 TAX REFORM REP. # OFF. # 18 SALESMAN #  
AGY # AGY. NAME MAIN STREET MEDIA GROUP BUYER NAME EMILY MILHOAN  
P.O. BOX 25093 SALES PRSN WA- CHERYL BLAIR  
ALEXANDRIA, VA 22313

ORDER # CONTRACT # 6368907 CLASS: NATL. LOCAL REGIONAL  
PRDCT AMER 4 TX RFRM 10/21 EST#1133 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT21/12 OCT28/12 WK-2  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT18/12 12.42

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#13 MISSED: SUN/600P-630P OCT21 30S \$675.00 (OCT18/12)  
OFFER: SUN/600P-700P OCT21 30S \$675.00 PLS ADVISE.  
CMT: BLK&GLD ZONE  
CMT: SPT IS BOOKED- THX JEN

CONTRACT TOTAL 28250.00  
TOTAL SPOTS 29

# Preemption Report - Detailed

Wednesday, October 17, 2012 3:51:12 pm

Contract #	P/E Type	P/E Status	Preempted	P/E Date	Rate	Times	Len	SPW	M	I	W	T	F	S	S	Station	M	Line Comment	Contract Start/End Dat	Headline #
337099.13.0.1	No Avail	Open	10/16/12 3:51pm	10/21/12	\$675.00	6P - 6:30:00PM	:30									1	WPXI	NA SUN NEWS 6-630P/13	10/21/12-10/28/12	06368907
Totals for: Pol/Iss/Americans for Tax Ref																	Preempt Count:	1		
Totals for: 337099																	Preempt Count:	1		

6-7P zone  
6:30-7P  
1 line

24

Powered by OSI-Traffic